

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 25,42,26,000/- to INSURANCE MEDICAL SERVICES, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

Dated: 05-02-2014

G.O.Rt.No.: 350

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. LET&F Dept's U.O.No.5573/IMS.2/2013 dt.29-01-2014
6. G.O.Rt.No.346, Finance (Exp.WDCW,LET&F and Housing)Dept dt.05-02-2014

ORDER:

In cancellation of reference 6th cited the INSURANCE MEDICAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.25,42,26,000/-(Rupees Twenty Five Crores Forty Two Lakhs Twenty Six Thousands) Non -Plan from the BE provision 2013-14 towards settle the pending bills and providing life saving drugs, medicare to the insured persons and their family members and payment of remuneration to AYUSH doctors for an amount of Rs.23,58,26,000/- as additional funds and an amount of Rs.1,84,00,000/- from the B.E.Provision 2013-14 in relaxation of treasury control orders and quarterly regulations subject to obtaining the supplementary estimates at appropriate time during the financial year 2013-14 by the department under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-102-00-05-110-111	V	6,00	6,00	..	4,00	2,00
2	2210-01-102-00-05-130-132	V	1,11,81	1,11,81	50,00	50,00	11,81
3	2210-01-102-00-05-210-211	V	5,75,00	42,10,29	..	47,85,29	37,32,00	10,53,29	..
4	2210-01-102-00-05-210-212	V	12,32,00	35,45,81	..	47,77,81	35,77,81	12,00,00	..
5	2210-01-102-00-05-300-000	V	..	81,79	..	81,79	6,82	74,97	..
6	2210-01-102-00-05-520-521	V	4,20,00	95,00	..	5,15,00	3,55,00	1,60,00	..
Total			23,44,81	79,32,89	..	102,77,70	77,21,63	25,42,26	13,81

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
INSURANCE MEDICAL SERVICES, HOD
The Director of Treasuries & Accounts,A.P.Hyd.

**The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.IV)Dept**

// FORWARDED BY ORDER //

SECTION OFFICER.